

Receiving Report

Date:	<u>12/1/09</u>		
Supplier:	<u>Thyssenkrupp</u>		
Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Invoice:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
Receipt:	Cash <input checked="" type="checkbox"/>	Cr <input type="checkbox"/>	
Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Waybill Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	<input checked="" type="checkbox"/>
Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
QC6 Inspection	<u>OK 12/09/09</u>		
Work Order			

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

12/1/09

Location _____

Date

Received/Costing

Initial

Purchase Order Receipt Listing

Monday, July 09, 2012 7:43:11 AM

All Vendors PO ID PO17334 Receipt Dates from 7/9/2012 to 7/9/2012 All Line Item Types
All Item ID/GL/WO's All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	Book Amt	MRB Qty/ MRB Reject Qty
PO17334	2	VC-COP001	Thyssenkrupp Materials CA Ltd	M304S18GA 304/316.050 Sheet	7/6/2012 336.0000	7/9/2012 DE5102	\$4.29 \$1,442.51	0.0000 0.0000	0 0	\$1,442.51	

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

HELOC EN BONNE CONDITIONS / HELLOLEED IN GOOD CONDITION
TVO/QST# 1017327981 TGO001 TPS/GST TVH/HST # 140223934 RT0001

DATE

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERROS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT
MERCHANDES MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Page: 1 . . . Continued

* CUSTOME R PICK-UP HRS AT THYSENKRUPP MATERIALS NA
CONCORD, ONT. *** 9:00 AM TO 4:00 PM ***
*** TEL. 800-926-2600 ***
* WE STOCK STAINLESS STEEL.
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT.
***** PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

REPLACEMENT FROM 466853-2 NO STOCK SUR-CHARGE PAID*****
MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.
ATTN: CHANTAL/LINDA ** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER
** REFERENCED ON IT **
TOTAL 1 SKID G.W 825 LBS

REPLACEMENT FROM 466853-2 NO STOCK SUR-CHARGE PAID*****

1) Our Order PEC-468071-1 Your Po # 17334-1
 B I L L O F L A D I N G
 STAINLESS STEEL SHEET 304-2B
 .0480 Nom X 48.0000" X 144.0000"
 Heat Number Tag No
 0502414 83921
 WT LBS
 PCS
 Quantity
 336.00 SFT
 7
 Tags
 TOTAL:
 1
 PCS
 7
 LBS
 674

HAWKESBURY, ON K6A 1K7
TEL: 613-632-9577 FAX: 613-632-1053

IN G No: PEC 77
Ship Date 06Jul12 at 10:20 UTC
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0-0 Manifester
Whcle Traillor
Sldp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship From: **THYSSENKRUPP MATERIALS NA**
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Ship Date: 06Jul12 at 10:20 From FFW
Probill: VIM TRANSFER
VIA CONCORD FOB
Prepaid
Route 0-0 Manifest
Vehicle Trailler
Slip STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

BILL OF LADING

Ship To: (1) DART AEROSPACE

BILL OF LADING

DATE

REGU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION
TVO/OST# 1017327981 T0001 TPS/GST/VH/HST # 140223934 RT0001
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
ERROS OR SHORTRAGE MUST BE REPORTED IMMEDIATELY
RAPPORTES IMMEDIATEMENT.
TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOVENT ETRE

Page: 2 Last

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

STAINLESS STEEL SHEET 304-2B
0480 Non X 48.0000, X 144.0000"

PART NO.

A company
of ThyssenKrupp
Stainless

ThyssenKrupp Mexinox

PORel 17334-1

We certify that this is a true copy of the report
furnished by the producer of the metal or data
resulting from tests made in approved labs.

Signed by:

BL PEC-775474-001

6Jul12
Pg 1/1

Printed on 13/05/2011 at 09:42:22 Rev. 2

Printed on 13/05/2011 at 09:42:22 Rev. 2



CUSTOMER (CLIENTE)

MEXINOX USA

TEST REPORT (CERTIFICADO)

PRODUCT IDENTIFICATION IDENTIFICACION DEL PRODUCTO

ITEM No.	COIL No.	PIECES	HEAT No.	TYPE AND FINISH	DIMENSIONS	In	GROSS WT.	NET WT.
1	.0480	18.1000	1.2700	.0530	8.0400	.0250	.0010	.0480

0502A14

UNS S30400

1219.20

X

ROLLO

X

1.220

X

7.262

7.240

X

15.931

16.010

kg

00

PESO NETO

Kg

MATERIAL ORDER NO.	PACKAGE (EMPAQUE) No.
6721 - 1	BOROB11 00
CUSTOMER PURCHASE ORDER No.	JUL14-11-11
CODE PART NUMBER	REPORT (CERTIFICADO) No. FFE9818

CHEMICAL COMPOSITION COMPOSICION QUÍMICA (%)

OTHER ELEMENTS (OTROS ELEMENTOS)

MECHANICAL PROPERTIES PROPIEDADES MECÁNICAS

ITEM No.	TEST NO. No. MUESTRA	D TENSILE S. R. TENSION	YIELD S. R. FLUENCIA	ELONGATION % ALARGAMIENTO	HARDNESS DUREZA HRB
1	ASB9891	L	8036 Psi 646 Mpa	4536 Psi 313 Mpa	53.5 (HEAD / TAIL) B2.0 / B3.0
	ASB9890				

"THIS MATERIAL IS DOWNS 225-872-A CLAVIS COMPANY. REIN SOURCE: ITALY
TEST OR INTERCHANGABLE CORROSION / PRUEBA DE CORROSION INTERGRANULAR : OK
THIS MATERIAL COMPILER WITH CHEMICAL COMPOSITION ACCORDING TO ASTM A 240/A 240M-11A STD. NOM. AND IT COMPLIES ALSO WITH
THE MECHANICAL AND CHEMICAL PROPERTIES ESTABLISHED IN THE FOLLOWING CODES :
MICHAEL PROP. ASTM A666-03 ASME SA240-07, QQ-S-765-2, MIL-S-5059-D,
AND 5131.

"THIS MATERIAL IS FREE OF MERCURY CONTAMINATION"
We hereby certify that in recognition of the terms and conditions set forth in
the EN 10204 Directive - 2002/95/EC, we can assure that all of our products and
processes fully comply with it.

ESTERNO
ACERO INOXIDABLE
HECHO EN MEXICO / MADE IN MEXICO

ELABORATED BY:
Carlos Bedadas Salazar

PRINTED: 13/05/2011 at 09:42:22 Rev. 2
FORMATO: A4 027-02 Rev. 2

PURCHASE ORDER

Purchase Order ID PO17334

Page Number 1 of 5

Purchase Order Date 6/29/12
PO Print Date 6/29/12

VC-COP001

Order From : THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL, C/O 127540/PO BOX 4275, POSTAL "A"
TORONTO, ON M5W 5V8

Contact Name	Vendor Phone	Vendor Fax	Vendor Account Nbr	Terms	Currentcy	FOB	Destination-Collect
Charitable Lavote	Buyer	Requisition Nbr	10127-2607	Net 30	CAD		

Contact Name	Vendor Phone	Vendor Fax	Vendor Account Nbr	Charitable Lavote	Buyer	Requisition Nbr	10127-2607	Terms	Currentcy	FOB	Destination-Collect
Charitable Lavote	Buyer	Requisition Nbr	10127-2607	Net 30	CAD						

Ship To :	DART AEROSPACE LTD	1270 ABERDEEN	HAWKESBURY, ON K6A 1K7	CANADA		
Vendor Part Number	Line Nbr	Reference	Description	Revision ID	Unit Price	Extended Price

304/316 Sheet .063	7/06/12	160.00	Yours ppd	\$4.8105	\$769.68
Special Inst:	MATERIAL: AISI 304/316 SS SHEET	ANNEXED 2B FINISH	AS MIL-S-5059 OR AMS 5513 (304) OR	AMS 5524 (316)	OR ASTM A240 OR ASME SA240
304/316 .050 Sheet	7/06/12	280.00	Yours ppd	\$4.3750	\$1,225.00

5304S18GA	304/316 .050 Sheet	7/06/12	280.00	Yours ppd	\$4.3750
Special Inst:	MATERIAL: AISI 304/316 SS SHEET	ANNEXED 2B FINISH	AS MIL-S-5059 OR AMS 5513 (304) OR	AMS 5524 (316)	OR ASTM A240 OR ASME SA240
5302H32S.040	5052-H32.040 Sheet	7/06/12	320.00	Yours ppd	\$1.5000
Special Inst:	MATERIAL: AISI 304/316 SS SHEET	ANNEXED 2B FINISH	AS MIL-S-5059 OR AMS 5513 (304) OR	AMS 5524 (316)	OR ASTM A240 OR ASME SA240

ALL CERTIFICATION
UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity of Material
Required - YES NO

Change Date: 6/29/12

Change Nbr: 2